

**SECRET**

[Redacted]

Copy 5 of 5

25 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transfer of Advance

1. It is requested that action be taken to charge a Travel Advance in the amount of \$700.00, drawn by [Redacted] on 6 July 1956 to Station [Redacted] Advance Account. The applicable posting media are as follows:

Dr.	140	[Redacted]	Station #097	\$700.00	
Cr.	144.1	[Redacted]			\$700.00

2. Sufficient information has been sent to the [Redacted] Finance Officer to insure prompt liquidation of this advance.

[Redacted]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

- 01 - Addressee
- 3 - [Redacted] (fin)
- 4 - Proj. Pers. file (fin)
- 5 - Chrono

JS/aer

**SECRET**